. (1)		N		
EXECUTIVE LOBBYING EXI	PENDITURE REPO	ORT	431	
			re Lobbyist Regis	tration No.
COVERING JANUARY 1 - JUNE 30, 2 COVERING JANUARY 1 - DECEMBER il to: the Board of Exhics, 2415 Quail Dr., 3rd to: (225)763-8787 or (225)763-8780	31 DUE FEBRUAR	1993 CN	ER & SCA	CE USE ONLY INCE: 8-/3-07 1/07 NNEC 1 5 2007
- GROENEVEL	POBER 1	M	Ву:	(5)
1, Name	Pins	MJ	- 307	0355
.2 Business Address: 1884 OF	SOF PARKE	LAD, STEZO	a L	7.0
Surer and No. SATON P Mailing Address SAN	DULLE TAROVE	0809 ZIP	===	50.
225-9	30-7746	16 Ki 50 20	88	
3. Euroness Phone	Telephone Number	000 		
4. Total of all executive lobbying expending (include expenditures from Schedules A and	s made January I through Ju	me 30: 1 3	74.93	
	08.200. TO.	N/	A-	
5. Total of all executive lobbying expenditure (When Applicable) (Include expenditures for	s made July 1 through Decer on Schedyles A and B)	· ·		
 Total of all executive lobbying expenditure (Line 4 added to Line 5 should equal Line 6) 	a made during calendar year	37	14.93	200
7. Did you make an expenditure exceeding \$	iO on one occasion for an ex-	scutive branch official:	3	5 5
From January 1 through June 307	Yes 📮	No 🗹		86
From July 1 through December 31?	Yes 🔲	No □ N	A (12)	
If the answer to either question in Number	r 7 above is YES, complete S	chedule A and strech.	233	r~>
				· 5
8. Did you make expenditures exceeding the	sum of \$250 for an executive	s branch official:		
From January 1 through June 30?	Yes 🗆	No 🖪		<u>μ</u>
From July 1 through December 31?	Yea 🔲	No 🗀 N	IA TEP	3100 F
If the answer to either question in Number	8 above is YES, complete S	chedule A and strech.	85	15 15 15 15 15 15 15 15 15 15 15 15 15
9. Did you expend funds for any reception, so		:		N N
Did you expend funds for any reception, so officials were invited during this reporting	period?	Carrier more ma	a twenty-live Gift	9399009 Ave 5,00
Vac	D No	ги		
	Ψ,		APS FAFT 1 11	/CDCD
If the answer to Number 9 above is YES, o	omplete Schedule B and atta	⊸ HAΓ	ND DELIV	VEKED
V 2010 - 3 2000	Page 1 of	3		
Form 507, Rev. 7/04	- 05 01 -			

EXECUTIVE LOBBYING EXPENDITURE REPORT

431	1000
Executive Lobbyist Regis	stration No.

of all expend	expenditures attributable to the department made during the Jam ditures attributable to the department made during the July 1 - Decen	uary 1 - June 30 reporting period; (c) the aggregate most 31 reporting period when applicable; (d) the aggr	total of all
of all e	expenditures made in a calendar year attributable to the departmen	The public of the state of the said	
1)	a. Name of Department: LT DEPARIMENT 6	F ADMINISTRATION	
	b. Total of all expenditures made January 1 through June 30:	201.36	96 83
	 Total of all expenditures made July 1 through December 31; (When applicable) 	s	
	d. Total of all expenditures made during the calendar year:	201.36	
2)	a. Name of Department LA DEPARTMENT	OF EDUCATION	89
	b. Total of all expenditures made January 1 through June 30:	: 188.19	- 32
	c. Total of all expenditures made July I through December 31: (When applicable)	· N/A	22 X
	d. Total of all expenditures made during the colendar year;	, 188.19	
3)	a. Name of Department: LA DEPARTMENT OF	FHEACTH+HOSPITALS	
	b. Total of all expenditures made Jenuary 1 through June 30:	\$ 36.39	Q#
	c. Total of all expenditures made July 1 through December 31: (When applicable)	s_N/A	
	d. Total of all expenditures made during the calendar year:	, 36.39	85
chedul	DVIDE BELOW (a) the name of the executive branch department e; (b) the aggregate total of all expenditures attributable to the age regate total of all expenditures attributable to the agency made du ale; (d) the aggregate total of all expenditures made in a calendary	ency made during the January 1 - June 30 reporting p tring the hily 1 - December 31 reporting period when	period: (c)
1)	a. Name of Department and Individual Agency: 44 8777	CE OF TELE COMMUNICA	52409
	b. Total of all expenditures made January 1 through June 30:	s 201.35	94
	c. Total of all expenditures made July 1 through December 31: (When applicable)	s N/A	89
	4 Taral of all assentiations made designs the color deserves.	. 201.35	

2)	a. Name of Department and Individual Agency:		G
	b. Total of all expenditures made January 1 through June 30:	138.19	BOARD OF RELEVI
	c. Total of all expenditures made July 1 through December 31: (When applicable)	s N/A	
	d. Total of all expenditures made during the calendar year:	, 138.19	
3)	a. Name of Department and Individual Agency: (A DEA	ARTMENT OF H	EALTH+HOSPITALS
333	b. Total of all expenditures made January 1 through June 30:	, 35,39	- I PITCE OF PARIC HEADS
	 Total of all expenditures made July 1 through December 31: (When applicable) 	· NA	
	d. Total of all expenditures made during the calendar year.	, 8539	* N

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

Signature of Lobbyist